

Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:

Election Petty Cash: \$ 15.00

RETURNED CHECKS:

Deaton, Tyler \$ 110.10

Lewis, Harold/Carole \$ 220.20

TOTAL \$ 5,976,552.94

Dated This 30th Day of June 2023.

/S/ Sue Ganje
Sue Ganje, County
Auditor of Oglala
Lakota County

/S/ Teresa Pullen
Teresa Pullen, County Treasurer
of Oglala Lakota County

County Monies \$ 5,779,647.62
Held for other Entities \$ 142,690.27
Held in Trust \$ 54,215.05
TOTAL \$ 5,976,552.94

The Above Balance Reflects County Monies, Monies Held in Trust, and Monies Collected for and to be remitted to Other ENTITIES: SCHOOLS, TOWNS, AND STATE.

Motion made by Hopkins, seconded by Yellow Bull, to approve travel to attend the SDACC/O County Convention in Sioux Falls on September 12 and 13, 2023 for Commissioners Comer, Hopkins, Takes the Shield and Yellow Bull, and Cindy Burns, Election Administrative Assistant.

Bills will be moved to the end of the meeting.

Motion made by Yellow Bull, seconded by Hopkins to approve the Auditor's Account with the Treasurer for April and May, 2023 for publication purposes as follows:

TO THE HONORABLE BOARD OF OGLALA LAKOTA COUNTY COMMISSIONERS:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 30th day of April 2023.

Total Amount of Deposit in First Interstate Bank, HS: \$ 70,122.47

Total Amount of Cash: \$ 2,085.77

Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days: \$ 6,630.06

FIRST INTERSTATE SAVINGS

First Interstate, HS: \$ 3,203,610.22

CERTIFICATES OF DEPOSIT:

Schwab 2 year \$ 14,888.33

Schwab 2 year \$ 2,030,109.38

Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:

Election Petty Cash: \$ 15.00

RETURNED CHECKS:

Deaton, Tyler \$ 110.10

TOTAL \$ 5,327,571.33

Dated This 30th Day of April 2023.

/S/ Sue Ganje
Sue Ganje, County
Auditor
of Oglala Lakota County

/S/ Teresa Pullen
Teresa Pullen, County
Treasurer of Oglala Lakota County

County Monies \$ 5,174,230.56

Held for other Entities \$ 107,729.93

Held in Trust \$ 45,610.84

TOTAL \$ 5,327,571.33

The Above Balance Reflects County Monies, Monies Held in Trust, and Monies Collected for and to be remitted to Other ENTITIES: SCHOOLS, TOWNS, AND STATE.

TO THE HONORABLE BOARD OF OGLALA LAKOTA COUNTY COMMISSIONERS:
I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 31st day of May 2023.

Total Amount of Deposit in First Interstate Bank, HS:	\$	805,500.56
Total Amount of Cash:	\$	627.26
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$	1,182.22
FIRST INTERSTATE SAVINGS		
First Interstate, HS:	\$	2,874,794.70
CERTIFICATES OF DEPOSIT:		
Schwab 2 year	\$	14,893.83
Schwab 2 year	\$	2,033,062.50
Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:		
Election Petty Cash:	\$	15.00
RETURNED CHECKS:		
Deaton, Tyler	\$	110.10
TOTAL	\$	5,730,186.17

Dated This 31st Day of May 2023.

/S/ Sue Ganje
Sue Ganje, County Auditor
of Oglala Lakota County

/S/ Teresa Pullen
Teresa Pullen, County Treasurer
of Oglala Lakota County

County Monies	\$	5,632,070.88
Held for other Entities	\$	56,113.13
Held in Trust	\$	42,002.16
TOTAL	\$	5,730,186.17

The Above Balance Reflects Monies, Monies Held in Trust, and Monies Collected for and to be remitted to Other ENTITIES; SCHOOLS, TOWNS, AND STATE.

The Highway Department’s updates were provided in the packet including: mowing county roads #16, 16A, 2, 7 & 4; blading on Rd #15, 16 & 27; reshaping Rd 6; installed auto gate on Rd #6, 2-36” X 40’ culverts on Rd #6; graveling 75 tons on Rd #2, 100 tons on Rd #7 & 50 tons on Rd #6.

Motion made by Yellow Bull, seconded by Takes the Shield (Dubray), to approve accepting the low bid from Vollan Oil for 5,200 gallons of Diesel #2 at \$2.95/gallon and Westco for 1,000 gallons of gasoline at \$3.365/gallon.

Motion made by Yellow Bull, seconded by Takes the Shield (Dubray), to approve the transfer of 43 gallons of gas from the Sheriff’s Department in the amount of \$148.33 to reimburse the Highway Department for fuel used.

The board also reviewed the VSO report. Motion made by Yellow Bull, seconded by Hopkins, to accept the VSO report for June 2023 and Highway Department report, and place on file.

Sam Kipp, Assessor in Training - Director of Equalization Office, presented the 2024 DOE budget request.

Nathan Kehn, Badlands Soil Conservation, called in at 1:42.

Ramon Bear Runner, Commissioner, entered the meeting by phone at 1:46 pm by phone.

Motion made by Yellow Bull, seconded by Hopkins, for Comer, Hopkins, Takes the Shield and Yellow Bull to set up a meeting with the Chairman of the Tribal Law and Order Committee to discuss the MOA between Prairie Wind Casino, Oglala Sioux Tribe and Oglala Lakota County.

Motion made by Takes the Shield (Dubray), seconded by Yellow Bull, to move the MOA between Prairie Wind Casino, Oglala Sioux Tribe and Oglala Lakota County to the next regular meeting.

The Board received a letter from April C. Two Bulls who has made a request for additional back up support for the County Sheriff.

Motion made by Yellow Bull, seconded by Hopkins to table the request for backup regarding law enforcement.

Bryan Brewer met with the Board. He asked if School Security officers could be deputized to back up the Sheriff for faster response. He will discuss it with the Tribe and report back.

Bryan Brewer and Jeff Whalen, The Akicita Lakota Veterans, a non-profit organization, met with the Board to request that the County pay \$11,100.00 to Murdock Electric to aid in getting a new double-wide trailer set up for Veterans and their families due to the Veteran’s Shelter closing soon. Whalen noted that the electricity needs to be done before skirting and completing the rest of the set-up. It will also be a soup kitchen and food pantry.

Motion made by Hopkins, seconded by Yellow Bull, to approve paying Murdock Electric \$11,000 toward the cost of providing electrical services to the new facility. Roll call was taken; Yellow Bull, yes; Hopkins, yes; Takes the Shield (Dubray), no; Bear Runner, abstain; Comer, yes. Motion carried.

Nathan Kehn, Soil Conservation District Director, spoke of the 2024 budget request in the amount of \$2,500, which helps fund a part time position. Kehn spoke of the trees planted, benefits to producers and the writing of grants to assist the district.

Contact was lost with Bear Runner and Takes the Shield (Dubray) at 2:23, Bear Runner re-entered the meeting at 2:53 pm.

Motion made by Yellow Bull, seconded by Hopkins, to approve paying the bills as follows:

GENERAL FUND		
AT&T MOBILITY	WIRELESS PHONE SHERI	\$149.95
AT&T TELECONFERENCE	PHONE CONFERENCE SER	\$24.40
BEAR RUNNER, RAMON	MILEAGE	\$66.30
BEAR RUNNER, RAMON	MILEAGE	\$66.30
BEAM INSURANCE ADMIN. LLC	VISION PLAN	\$15.68
CAROL BUTZMAN CONSULTING	OUTSTANDING CHECK RE	\$139.75
CENTURY BUSINESS	COPIER LEASE/METER	\$449.02
CENTURY BUSINESS	COPIER LEASE/METER	\$201.96
CLINICAL LABORATORY OF	AUTOPSY	\$1,675.00
COMPUTER REPAIR W/THERAPY	COMPUTER REPAIR	\$434.99
DENISON, FRANCES	TRAVEL REIMBURSEMENT	\$134.00
TAKES THE SHIELD, ANNA	MILEAGE	\$51.00
TAKES THE SHIELD, ANNA	HUMAN TRAFFICKING TR	\$324.40
TAKES THE SHIELD, ANNA	MILEAGE	\$51.00
DOUGLAS, CRAIG S.	CLOSE QUARTER CONCEP	\$650.00
EFTPS	EFTPS PAYROLL TAXES	\$1,994.74
FALL RIVER CO. SHERIFF	INMATE HOUSING	\$5,795.00
FALL RIVER CO. TREASURER	REIMBURSEMENT	\$59.82
GOLDEN WEST	LOCAL PHONE/EMAIL/LO	\$183.00
GOLDEN WEST	LOCAL PHONE/EMAIL/LO	\$121.04
GOLDEN WEST	LOCAL PHONE/EMAIL/LO	\$194.00

HOPKINS, ARTHUR L	MILEAGE	\$108.12
HOPKINS, ARTHUR L	HUMAN TRAFFICKING TR	\$273.40
HOPKINS, ARTHUR L	MILEAGE	\$108.12
HUSTEAD LAW OFFICE, P.C.	CAAF	\$1,048.50
LYNN'S DAKOTA MART	MEETING SNACKS/WATER	\$18.97
MASTEL, BRUCE	WEB HOST/UPDATE/SERV	\$35.00
MASTEL, BRUCE	WEB HOST/UPDATE/SERV	\$35.00
MASTERCARD	COUNTY CREDIT CARD	\$978.42
MASTERCARD	COUNTY CREDIT CARD	\$639.71
QUADIENT FINANCE USA, INC	POSTAGE	\$486.82
QUADIENT FINANCE USA, INC	POSTAGE	\$544.56
OGLALA SIOUX TRIBE	MONTHLY RENT/VSO OFF	\$100.00
OGLALA SIOUX TRIBE	OUTSTANDING CHECKS R	\$2,070.00
PLUME, VANESSA	HUMAN TRAFFICKING TR	\$451.80
QUALITY INN PIERRE	HOTEL	\$836.00
RELIANCE STANDARD LIFE	LIFE INSURANCE	\$25.00
SD ASSN OF COUNTY COMM.	CATASTROPHIC LEGAL P	\$57.00
SDVSOA	2023 MEMBERSHIP/CONF	\$100.00
OL COUNTY TREASURER	SALES TAX	\$5.15
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$1,039.02
SOUTHERN HILLS LAW PLLC	CAAF	\$397.46
SOUTHERN HILLS TITLE	TITLE SEARCH	\$2,130.00
STURGIS RESPONDER SUPPLY	CLOTHING ALLOWANCE	\$519.92
THOMSEN REUTERS - WEST	SUBSCRIPTION	\$148.00
THOMSEN REUTERS - WEST	SUBSCRIPTION	\$148.00
TREASURER - EXPENSES	TREASURERS OFFICE	\$4.00
NAASZ, JANET	OUTSTANDING CHECK RE	\$10.64
YELLOW BULL, WENDELL	MILEAGE	\$66.30
YELLOW BULL, WENDELL	HUMAN TRAFFICKING TR	\$309.10
YELLOW BULL, WENDELL	MILEAGE	\$66.30
YELLOW BULL, WENDELL	OUTSTANDING CHECKS R	\$107.52
MAZAWAICUNA, MICHELLE	OUTSTANDING CHECK RE	\$1,249.76
SIERRA, LAURA	OUTSTANDING CHECK RE	\$1,437.76
BELT, JEAN	OUTSTANDING CHECK RE	\$72.24
VARICK, PEGGY	OUTSTANDING CHECK RE	\$13.70
RED OWL, PHINET	OUTSTANDING CHECK RE	\$118.96
COMER, ALLYSSA	MILEAGE	\$97.92
COMER, ALLYSSA	HUMAN TRAFFICKING TR	\$194.35
COMER, ALLYSSA	MILEAGE	\$97.92
COMMISSIONERS	MAY SALARIES	\$1,375.00
STATE'S ATTORNEY'S OFFICE	MAY SALARIES	\$500.00
VETERAN'S SERVICE OFFICE	MAY SALARIES	\$3,189.33

SHERIFF	MAY SALARIES	\$5,570.98
CORONER	MAY SALARIES	\$350.00
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP LEASE	\$75.00
BEAM INSURANCE ADMIN. LLC	VISION PLAN	\$25.21
DELTA DENTAL OF SD	DENTAL PLAN	\$114.50
RELIANCE STANDARD LIFE	LIFE INSURANCE	\$7.00
	TOTAL FOR GENERAL FUND	\$40,138.81
COUNTY ROAD & BRIDGE		
AT&T MOBILITY	WIRELESS PHONE SHERI	\$94.34
BANNER ASSOCIATES, INC.	PROFESSIONAL SERVICE	\$1,377.50
BEAM INSURANCE ADMIN. LLC	VISION PLAN	\$30.56
BUTLER MACHINERY CO.	EQUIP/REPAIR	\$363.51
CAMMACK RANCH SUPPLY	AUTO GATES	\$17,160.00
COMPUTER REPAIR W/THERAPY	COMPUTER REPAIR	\$157.50
CULLIGAN	UTILITY	\$13.00
DELTA DENTAL OF SD	DENTAL PLAN	\$274.70
DIAMOND MOWERS	SUPPLY	\$617.76
EFTPS	EFTPS PAYROLL TAXES	\$3,607.75
FALL RIVER CO. TREASURER	REIMBURSEMENT	\$34.83
GREAT PLAINS COMMUNICATIO	LOCAL PHONE & INTERN	\$220.64
GREAT PLAINS COMMUNICATIO	LOCAL PHONE & INTERN	\$220.64
GREAT WESTERN TIRE INC.	TIRES	\$283.90
LACREEK ELECTRIC ASSOC	UTILITY/ELECTRIC	\$221.49
MARTIN AUTO PARTS	PARTS/SUPPLY	\$256.30
MARTIN AUTO PARTS	SUPPLY	\$389.78
MASTERCARD	COUNTY CREDIT CARD	\$149.08
MASTERCARD	COUNTY CREDIT CARD	\$352.08
MCI COMM SERVICE	LONG DISTANCE	\$52.30
MENARDS	SUPPLY	\$199.77
MIDWAY SERIVCE/VOLLAN OIL	FUEL	\$15,334.10
RELIANCE STANDARD LIFE	LIFE INSURANCE	\$117.75
OL COUNTY TREASURER	SALES TAX	\$3.40
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$1,760.92
WALK-N-ROLL	SUPPLY	\$409.51
CRBR ADMIN HOURS	MAY SALARIES	\$14,804.83
	TOTAL FOR COUNTY ROAD & BRIDGE	\$58,507.94
	TOTAL PAID BETWEEN 6/15 AND 07/21/2023	\$98,646.75

Lance Russell, State's Attorney, met with the Board. He will prepare corrective deeds for all deeds on file in the name of Shannon County to read Oglala Lakota County and re-file them with the Register of Deeds.

The Board reviewed jail and Court Appointed Attorney Fee expenses. Russell noted that a Public Defender would need a retainer and could possibly be near double the cost of CAAF. He also noted that the CAAF costs will probably increase due to the recent US Supreme Court decision regarding Tribal members/Non-Tribal members.

Motion made by Yellow Bull, seconded by Hopkins, to adjourn at 3:53 pm.

/s/ Allyssa Comer
Allyssa Comer, Vice Chairwoman
Board of Oglala Lakota County Commissioners

ATTEST:

/s/Sue Ganje

Sue Ganje, Oglala Lakota County Auditor